

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.9,890/- to M/s Durga Agencies, Hyderabad towards Department shifting, Labour and miscellaneous charges – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 159.

Dated:16.10.2014.
Read the following:-

From M/s Durga Agencies, Hyderabad, Bill No.032, Dt. Nil.

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ORDER:

Sanction is hereby accord for an amount of Rs.9,890/- (Rupees Nine thousand Eight hundred and Ninety only) to M/s Durga Agencies, Esamia Bazar, Hyderabad, towards Hamalies and Transport charges for shifting of Almaras, Files, Stationery, Computers, Printers and miscellaneous charges on bifurcation of State.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000622, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of M/s Durga Agencies, Esamia Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V. CHANDRAVADAN
SECRETARY TO GOVERNMENT (FAC)

To
M/s Durga Agencies, Esamia Bazar, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER